For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347577

Broadcast EOM

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 6

Account Exec:

NICOLE ELIE POL

10/19/2012-10/25/2012

Office: **GWTS-PH** Contract Num: 1191-33386

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2978

Product Desc: EST #2978 Schedule 2

11/27/2012 10/01/2012-10/28/2012 Net 30 days

uy	Flight									Total		
ne	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	CBS13.	COM @	5AM		10/19/2012-10/19/20)12		F	30	2	200.00	
W	eek Of			MTWTFSS	_	Spots Per Week	=	Rate				
10	0/15/2012-10/2	1/2012		F		2		200.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/19/2012	Fr	05:12:35 AM		NRCCCA071015H		30	200.00				
10	0/19/2012	Fr	05:50:47 AM		NRCCCA071015H		30	200.00				
2	CBS13.	COM @	5AM		10/22/2012-10/25/20)12	MTV	W T	30	8	200.00	
									100	Name of the last	À	
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate				
10	0/22/2012-10/2	8/2012		$MTWT\dots$		8		200.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/22/2012	-	05:14:58 AM		NRCCCA071019H		30	200.00	The same of			
10	0/22/2012	Мо	05:43:02 AM		NRCCCA071019H	40	30	200.00				
10	0/23/2012	Tu	05:13:27 AM		NRCCCA071019H		30	200.00				
10	0/23/2012	Tu	05:52:46 AM		NRCCCA071019H		30	200.00				
10	0/24/2012	We	05:12:30 AM		NRCCCA071019H		30	200.00				
10	0/24/2012	We	05:40:39 AM		NRCCCA071019H		30	200.00				
10	0/25/2012	Th	05:23:25 AM		NRCCCA071019H		30	200.00				
10	0/25/2012	Th	05:48:26 AM		NRCCCA071019H	100	30	200.00				
3	CBS13.	сом @	6AM		10/19/2012-10/19/20)12		F	30	2	400.00	
	eek Of			MTWTFSS	_	Spots Per Week	-	Rate				
10	0/15/2012-10/2	1/2012		F		2		400.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/19/2012	Fr	06:22:09 AM		NRCCCA071015H		30	400.00				
10	0/19/2012	Fr	06:48:23 AM		NRCCCA071015H		30	400.00				

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS

KOVR-TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1191-33386 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2978

Product Desc: EST #2978 Schedule 2

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 6

Invoice Num: 1191-347577

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Buy	Flight								Total	
Line	Descrip	Description Buy Line Dates		мт	WTFSS	Dur	Spots	Rate		
4	CBS13.	COM @	6AM		10/22/2012-10/25/2012	MT	W T	30	8	400.00
	Week Of			MTWTFSS	Spots Per Wee	ek	Rate			
	10/22/2012-10/2	8/2012		MTWT	- · · · · · · · · · · · · · · · · · · ·		400.00			
	A: D.	5	A: T:	M/0 F	Mark 2.1	5	D /	D 1.11	0 "	D
	Air Date 10/22/2012	<u>Day</u> Mo	<u>Air Time</u> 06:21:36 AM	M/G For	Material NRCCCA071019H	<u>Dur</u> 30	Rate 400.00	Debit	Credit	Remarks
	10/22/2012		06:47:58 AM		NRCCCA071019H NRCCCA071019H	30	400.00			
	10/22/2012	Mo Tu	06:47:56 AM		NRCCCA071019H NRCCCA071019H	30	400.00			
	10/23/2012	Tu	06:13:40 AM		NRCCCA071019H NRCCCA071019H	30	400.00			i
	10/23/2012	We	05:53:49 AM 05:58:24 AM		NRCCCA071019H NRCCCA071019H	30	400.00			
	10/24/2012	We	06:48:08 AM		NRCCCA071019H NRCCCA071019H	30	400.00			
	10/24/2012	Th	06:28:10 AM		NRCCCA071019H NRCCCA071019H	30	400.00			
	10/25/2012	Th	06:59:31 AM		NRCCCA071019H	30	400.00		1	
	10/23/2012	111	00.39.31 AW		NICCCAUT 101911					
5	DR PHI	L			10/19/2012-10/19/2012		F	30	2	500.00
	Week Of			MTWTFSS	24		Rate			
	10/15/2012-10/2	21/2012		F	- 11/	2	500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	03:12:04 PM		NRCCCA071015H	30	500.00			
	10/19/2012	Fr	03:42:50 PM		NRCCCA071015H	30	500.00			
6	DR PHI	1			10/22/2012-10/25/2012	Τ \Λ	/ T	30	6	500.00
	DICTIII	_			10/22/2012-10/20/2012	. 1 11	, , , , ,	30		300.00
	Week Of			MTWTFSS	S Spots Per Wee	ek	Rate_			
				.TWT		<u>.</u> 6	500.00			
	·	8/2012				-	000.00			
	10/22/2012-10/2							D 1.1		B 1
	10/22/2012-10/2 Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/22/2012-10/2 <u>Air Date</u> 10/23/2012	<u>Day</u> Tu	03:26:47 PM	M/G For	NRCCCA071019H	30	500.00	Debit	Credit	<u>Remarks</u>
	10/22/2012-10/2 <u>Air Date</u> 10/23/2012 10/23/2012	<u>Day</u> Tu Tu	03:26:47 PM 03:53:36 PM	M/G For	NRCCCA071019H NRCCCA071019H	30 30	500.00 500.00	Debit	Credit	<u>кетагкѕ</u>
	10/22/2012-10/2 <u>Air Date</u> 10/23/2012	<u>Day</u> Tu	03:26:47 PM	M/G For	NRCCCA071019H	30	500.00	Debit	Credit	Remarks

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



KOVR-TV

1191-347577

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 3 of 6

Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/19/2012-10/25/2012

Office:

Contract Num: 1191-33386

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

815 Slaters Ln Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 2978

Product Desc: EST #2978 Schedule 2

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

ıy	Flight										Total		
ne	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	10/25/2012	Th	03:09:22 PM		NRCCCA071019H		30	500.00					
	10/25/2012	Th	03:49:48 PM		NRCCCA071019H		30	500.00					
7	CBS13	NEWS @	9 4		10/19/2012-10/19/20	012		.F		30	1	1,000.00	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		F		1		1,000.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks	
	10/19/2012	Fr	04:38:16 PM		NRCCCA071015H		30	1,000.00	1000			1	
8	CBS13	NEWS @	9 4		10/22/2012-10/25/20	012	. T \	<i>N</i> T		30	3	1,000.00	
	Maak Of			MTWTFSS	、	Spots Per Week		Data					
	<u>Week Of</u> 10/22/2012-10/2	28/2012		.TWT	_	3		Rate 1,000.00		, III			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/23/2012	Tu	04:29:15 PM		NRCCCA071019H		30	1,000.00					
	10/24/2012	We	04:37:00 PM		NRCCCA071019H		30	1,000.00					
	10/25/2012	Th	04:42:01 PM		NRCCCA071019H		30	1,000.00					
9	CBS13	NEWS @	9 6		10/19/2012-10/19/20	012		.F		30	1	1,600.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		F		1		1,600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	10/19/2012	Fr	06:13:29 PM		NRCCCA071015H		30	1,600.00					

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



KOVR-TV

1191-347577

Broadcast EOM 10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 6

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office:

Contract Num: 1191-33386 10/19/2012-10/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2978

Product Desc: EST #2978 Schedule 2

Broadcast airtimes represented are reported to the nearest second.

11/27/2012 Net 30 days

In Account	NATIONAL	MEDIA	RESEARCH	PLANNING	(253477)
III / tooouiit	147 (11014) (112027111011		(200)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Buy	Flight										Total		
Line	Descrip	Description Buy Line Dates			мт	WTFSS	ı	Our	Spots	Rate			
10	CBS13	NEWS @	0 6		10/22/2012-10/25/2012		М.	W T		30	3	1,600.00	
1	Week Of	ek Of		MTWTFSS	Spots F	Per Week		Rate					
	10/22/2012-10/2	8/2012		M . W T		3		1,600.00					
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/22/2012	Мо					30					Credit	
	10/24/2012	We	06:23:50 PM		NRCCCA071019H		30	1,600.00					
	10/25/2012	Th	06:27:45 PM		NRCCCA071019H		30	1,600.00		-4.1	The same of the sa		
11	DAVID	LETTER	MAN		10/19/2012-10/19/2012			. F		30	1	1,000.00	
,	Week Of			MTWTFSS	Snots F	Per Week		Rate					
-	<u>week 01</u> 10/15/2012-10/2	1/2012		F	<u> </u>	1		1,000.00					
	10/10/2012 10/2	1/2012				•	100	1,000.00					
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	Remarks	
	10/19/2012	Fr	11:55:30 PM		NRCCCA071015H	_ 1	30	1,000.00					
12	DAVID	LETTER	MAN		10/22/2012-10/25/2012	10.1	МТ	W T		30	4	1,000.00	
,	Week Of			MTWTFSS	Spots F	Per Week	1	Rate					
	<u>10/22/2012-10/2</u>	8/2012		MTWT	A Sports	4		1,000.00					
			A in Time				D		Dakis		0	Damada	
-	Air Date 10/22/2012	<u>Day</u> Mo	<u>Air Time</u> 11:22:57 PM	M/G For	Material NRCCCA071019H		<u>Dur</u> 30	<u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
	10/22/2012	Tu	11:22:57 PM 11:56:41 PM		NRCCCA071019H		30	1,000.00 1,000.00					
	10/23/2012		11:36:41 PM 11:34:06 PM		NRCCCA071019H		30	1,000.00					
	10/24/2012		11:57:15 PM		NRCCCA071019H		30	1,000.00					
14			SEASON GAME	· · · · · · · · · · · · · · · · · · ·	10/21/2012-10/21/2012			S		30	3	7,500.00	
17	INILINE	OULAIN	OLAGOIN GAIVIL		10/21/2012-10/21/2012			0		30		7,300.00	

For:

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320 1st St SE

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Washington, DC 20003-1838

CBS TELEVISION STATIONS



KOVR-TV

1191-347577

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

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Page 5 of 6

11/27/2012

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33386

Contract Dates:

10/19/2012-10/25/2012

Customer Order:

Linked Order:

CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) With: 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 2978

Product Desc: EST #2978 Schedule 2

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
ine	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	Neek Of			MTWTFSS	Spo	ts Per Week	_	Rate			
	10/15/2012-10/21	/2012		S		3		7,500.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/21/2012	Su	09:58:45 AM		NRCCCA071015H		30	7,500.00			
	10/21/2012	Su	09:59:15 AM		NRCCCA071015H		30	7,500.00			
	10/21/2012	Su	01:20:44 PM		NRCCCA071015H		30	7,500.00			
15	CSI: NY				10/19/2012-10/19/2012			F	30	1	3,200.00
										L	
_	<u>Week Of</u>			MTWTFSS	_Spo	ts Per Week	-	Rate			
	10/15/2012-10/21	/2012		F		1		3,200.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/19/2012	Fr	06:58:26 PM		NRCCCA071015H		30	3,200.00	- 1 m		
16	THE YOU	UNG &	THE RESTLESS	3	10/23/2012-10/25/2012	-1	. T.	T.L.	30	2	750.00
							1				
_	Neek Of			MTWTFSS	_Spo	ots Per Week	N	Rate			
	10/22/2012-10/28	3/2012		. T . T		2		750.00			
1	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	11:28:26 AM		NRCCCA071019H	100	30	750.00			
	10/25/2012	Th	11:24:46 AM		NRCCCA071019H		30	750.00			
17	CBS13 E	ARLY N	NEWS		10/20/2012-10/20/2012			. S .	30	1	3,300.00
					_	. 5		5 .			
	Neek Of	(0040		MTWTFSS	_Spo	ots Per Week	Ē	Rate			
	10/15/2012-10/21	/2012		S .		1		3,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	All Date				NRCCCA071015H		30	3,300.00			

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

BS TELEVISION



KOVR-TV

Broadcast EOM

Billing Cycle:

Billing Period:

DAV DV 11/27/2012

Account Exec:

NICOLE ELIE POL

Office: **Contract Num:** **GWTS-PH** 1191-33386

10/19/2012-10/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Washington, DC 20003-1838

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 2978

Product Desc: EST #2978 Schedule 2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1191-347577	Page 6 of 6
Invoice Date:	10/28/2012	

10/01/2012-10/28/2012	FAIDI	Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates		M	TWTFSS	Dι	ır Spots	Rate	
18	CBS T	HIS MOR	NING		10/25/2012-10/25/2	2012		Τ	3	0 4	500.00	
W	eek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10	0/22/2012-10	/28/2012		T		4		500.00				
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/25/2012	Th	07:42:17 AM		NRCCCA071019H		30	500.00				
10	0/25/2012	Th	08:22:13 AM		NRCCCA071019H		30	500.00				
10	0/25/2012	Th	08:39:25 AM		NRCCCA071019H		30	500.00		1000		
10	0/25/2012	Th	08:59:27 AM		NRCCCA071019H		30	500.00			M.	
		Total Spots	i .	Gross Am	t	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	tals	51		56,300.00)		8,445.00	47,855.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

56,300.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 8,445.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 47,855.00

Warranty - We warrant the above broadcasts were made according to the official station log.